

Credit Profile

Inquiry Information

1 01W 3941257 LAPORE,ROBERT A 566502388;CA-BOX 244063/ANCH AK 99503;
232 FOXRIDGE CIR #H/ANCH AK 99518;PA-1301 DOWLING/ANCH AK 99503;
PENCER ROCK PROD/PRES/ANCH AK

PAGE 14 DATE: 3-28-95 NAME: 1203139 PWX03 V506 YEAR: 94

ROBERT A LAPORE SSN: 566-50-2388 E: SPENCER ROCK PROD
7232 FOXRIDGE CIR YOB: 1940 ANCH AK
ANCHORAGE AK 99518-2701 SPOUSE: F RPTD: 3-95
RPTD: 2-95 U

786 MAIN ST E: SELF
CAMBRIA CA 93428-2826 RPTD: 3-94 TO 12-94
RPTD: 12-91 TO 8-94 U

9305 BUCINA LN APT B
ATASCADERO CA 93422-6815
RPTD: 4-91 TO 11-92 U

PROFILE SUMMARY:
PUBLIC RECORDS-----0 PAST DUE AMT-----\$0 INQUIRIES----6 SATIS ACCT6--10
INSTALL BAL---\$260,683 SCH/EST PAY-----\$578+ INQS/6 MDS---3 NOW DEL/DRG---0
R ESTATE BAL---\$129,373 R ESTATE PAY----\$1,505 TRADELINES--19 WAS DEL/DRG---0
REVOLVNG BAL-----\$286 REVOLUNG AVAIL----98% PAID ACCTS---7 OLD TRADE--2-67

*TRW NATL RISK SCORE 10 SCORE FACTORS: 04,27,26,19.

SUBSCRIBER ACCOUNT # SUBSCR#	DATE OPN BAL DATE KOB TYPE TERM ECOA LAST PAY	AMT/TYPE BALANCE MONTH PAY	AMT/TYPE STATUS DATE \$PASTDUE	ACCT STATUS PYMT HISTORY IN PRIOR MDS
CITIBANK MASTERCHARGE 542418021757 1240000 BC CRC REV 0	5-88 3-03-95 2-90	UNK \$0	9-90	CURR ACCT NNNNNNNNNNNN NNNNNNNNNNNN
** CREDIT LINE CLOSED-CONSUMER REQUEST-REPORTED BY SUBSCRIBER #				
AMERICAN EXPRESS CO 37280 1415525 N CRC 1 1	1-80	UNK	\$1,839 H 2-93	PAID SATIS
** CREDIT LINE CLOSED-CONSUMER REQUEST-REPORTED BY SUBSCRIBER #				
AE/S AND T 37280 1415533 N CRC REV 1	1-80	UNK	9-93	PAID ACCT
** CREDIT LINE CLOSED-CONSUMER REQUEST-REPORTED BY SUBSCRIBER #				
NORTHRIM BANK 152680100003059 3157593 BB UNK 1	1-95 3-01-95 2-95	\$250,000 \$250,000	3-95	CURR ACCT
++++ MORE				



SPENCER ROCK PRODUCTS

FAX

Fax to number:

224-3060

Attention:

Doug

Date:

3/27/95

From:

✓ Rush

JEF

Number of pages:

5

Additional comments:

Credit App -

Thanks for very good
service

Spencer Rock Products, Inc
R.A. LaPorte
Vernon W. Rush
1301 Dowling, Suite 100
Anchorage, Alaska 99503
Phone 907 / 563-1405
Fax 907 / 563-1459

CREDIT ACCOUNTS

	<u>Acct Number</u>	<u>Phone</u>
1. American Express	3783-440691-61004	
2. Napa Auto Parts	6776	563-3637
3. Craig Taylor Equipment	2635	276-5050 276-0889
4. Alaska Ind Hardware	16068	276-7201 258-3054 fax

SPENCER ROCK PRODUCTS INFORMATION SHEET

Address:

P.O. Box 244063 1301 Dowling Suite 109
Anchorage, Alaska 99524 Anchorage, Alaska 99503
(907) 563-1405 ph (907) 563-1458 fax (907) 783-2445 site

ROBERT A. LAPORE..... President
566-50-2388
7232 Foxridge Cir #H
Anchorage, Alaska 99518

6 month

*RAL
Mechanic!*

VERNON W. RUSH..... V.P. / Secretary
444-44-2353
9050 King David
Anchorage, Alaska 99507

TIN: 92-0152680

Business license: 197526

Bonding Co:

Anderson & Brunton
John Green 561-4126

Banking:

In 1995
Demand deposit
bal - mid 5 figure
req. low 4 figure
comm. loan low 6 figure

Northrim Main Br
Vic Malozzi 562-0062
Giesla Flaa

First National of Anchorage
Bill Enscho 276-6300
Bill McGrew

Speaks very highly of Robert Lopore
is expecting for 1-2 million
in bonding for the summit

TRADE REFERENCES:

NAME	PHONE NUMBER	
ADDRESS ZIP CODE	CITY	STATE
NAME	PHONE NUMBER	
ADDRESS ZIP CODE	CITY	STATE
NAME	PHONE NUMBER	
ADDRESS ZIP CODE	CITY	STATE
NAME	PHONE NUMBER	
ADDRESS ZIP CODE	CITY	STATE
NAME	PHONE NUMBER	
ADDRESS ZIP CODE	CITY	STATE

PREVIOUS FUEL SUPPLIERS:

PERSONAL REFERENCES:

CREDIT LIMIT NEEDED: \$

An authorized and responsible party for Robert A. Lafore, for the purpose of obtaining credit from Marathon Fuel Service the undersigned has read, understands and agrees to the following:

To pay all invoices within thirty days of date of invoice, unless specified. If the debts incurred by the business entity are not paid within the specified thirty day period there is immediate personal and individual obligation to make such payments.

To give thirty days notice of cancellation of this guarantee in writing and that Marathon Fuel Service may cancel credit privileges to the business entity if any one signatory withdraws their guarantee.

To pay interest at the rate of 1.0% per month on all charges outstanding for thirty days or longer; provided, however, that if such rate of interest will be the highest rate permitted by law.

To pay reasonable court and attorney fees in the event that collection by law becomes necessary.

I/we further understand that only in consideration of signing this agreement of personal liability has credit been extended to the business entity.

The above information is warranted to be true and I/we agree to the above terms and conditions.

Signature Robert A. Lafore Title INVESTMENT Date 3/27/95

Signature ROBERT A. LAFORE Title _____ Date _____

COMPANY USE ONLY

APPROVED YES NO

REASON _____

AMOUNT OF APPROVED CREDIT \$20,000.00

TERMS _____

SIGNATURE Robert A. Lafore

DATE 4/25/95

07/06/98 10:07 AM 226 802 6234
SENT BY:Xerox 151ECOP1BT TUZU 1-27-93 11:30PM
RECV BY:Xerox 151ECOP1BT TUZU 1-27-93 11:30PM

180725677182 807 224 3050 180725773118 807 224 3050

018



Marathon Fuel Service

P.O. BOX 229 • SEWARD, ALASKA 99664

Phone: (907) 224-3171 • Fax: (907) 224-3050

CREDIT APPLICATION - BUSINESS / COMMERCIAL ACCOUNTS

NAME OF BUSINESS: SPENCER ROCK PRODUCTS, INC.

PC # 244063 ANCHORAGE, ALASKA 99524 563-1405
STREET ADDRESS: 1301 Dowling Suite 109, Anchorage, Ak 99503 CITY, STATE & ZIP CODE: 563-1458

BUSINESS LICENSE NUMBER: 197526 IRR EMPLOYMENT IDENTIFICATION NUMBER: 92-0152680

VEHICLE NAME & HOME PORT: VEHICLE REGISTRATION NUMBER:

NAME OF PARENT COMPANY (IF APPLICABLE): TRADE NAME:

MAILING ADDRESS:

STREET ADDRESS:

AS APPLICABLE, LIST NAME(S) AND ADDRESS(S) OF CORPORATE OFFICERS, PARTNERS OR OWNER
See attached sheet

NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER
NAME	PHONE NUMBER	TITLE	SOCIAL SECURITY NUMBER

TYPE OF BUSINESS:

HOW LONG IN BUSINESS	HOW LONG AT PRESENT LOCATION	NUMBER OF EMPLOYEES	ANNUAL DOLLAR VOLUME - SALES
----------------------	------------------------------	---------------------	------------------------------

IS BUSINESS LOCATION OWNED LEASED MONTHLY RENTAL PERSON RESPONSIBLE FOR ACCOUNTS PAYABLE

NAME OF BANK: BRANCH:

BANK ADDRESS: PHONE NUMBER:

TRADE REFERENCES: PHONE NUMBER:

NAME: PHONE NUMBER:

ADDRESS: CITY: STATE: ZIP CODE:

PHONE: PHONE NUMBER:

ADDRESS: CITY: STATE: ZIP CODE:

CONTINUED ON REVERSE SIDE

07/06/98 10:12:19 AM 208 681 6234
Tuesday, April 04, 1995 02:12:01UNRATED 2
MARATHON FUEL SERVICEP. O. 1
Page 1 of 1

Marathon Fuel Service

P.O. Box 229 • 604 Port Ave. • Seward, Alaska 99664
Phone: (907) 224-3171 • Fax: (907) 224-3060

April 4, 1995

Alaska Industrial Hardware
Accounts Receivable
(907) 258-3054 Fax

RAL Mechanical / Spencer Rock Products (acct 16068) is using your company as a credit reference. We would like to get some information on their credit history. Please fill out the following information and fax back to 907-224-3060.

Current Balance: 497.36

Highest Balance: 497.36

Account Terms: Net 10th

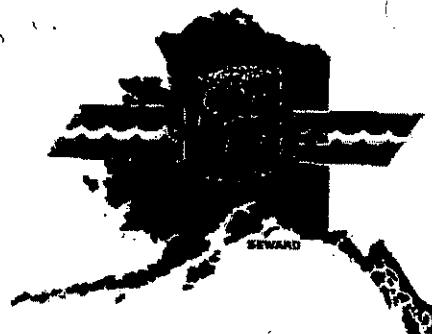
Date Account Established: 4-11-84

Slow pay? ?? Yes No Account inactive for few years
only purchases are so recent
If yes, How late have they been? They won't be due until 4-10-95

Thank you,



Scott McDonald



SHORESIDE PETROLEUM, INC.

CORPORATE OFFICE
P.O. BOX 1189 700 PORT AVENUE
SEWARD, ALASKA 99664-1189
PHONE (907) 224-8040 FAX (907) 224-8047

November 26, 1997

Jane Poling
U.S. Fidelity & Guaranty Co.
Surety Claims
P.O. Box 1138
Baltimore, MD 21203-1139

Ref.: DACW85-96-C-0020, Homer Spit Repair and Extension
Homer, Alaska
U.S. Fidelity & Guaranty Co. Payment bond # 99012050298965

Dear Jane:

Thank you for your phone call today. To follow-up our conversation, I will summarize the events that have lead us to the position we are in today.

Shoreside Petroleum is a fuel supplier in the Seward, Alaska area. Shoreside provided fuel to Nugget Construction and Spencer Rock Products for the above referenced project. This fuel was delivered to Spencer Rock's rock pit on behalf of Spencer Rock in the early stages of the project, and for Nugget Construction in the later portion of the project. We also fueled the equipment of both companies in the Seward Area.

It was Shoreside Petroleum's understanding from the beginning that Spencer Rock was a subcontractor for Nugget Construction on the above referenced bonded project. To date, Shoreside has not been paid for \$53,501 worth of fuel used on the project. Our efforts to collect from Spencer Rock appear futile as their phones are now disconnected. This unfortunately has left us with no choice but to file a claim against the bond.

If you have any questions or if I can be of assistance in any way, please feel free to call.

Sincerely,


Ron Niebrugge

SPENCER ROCK PRODUCTS
PO Box 244063, Anchorage, AK 99524

Via Certified Mail
(return receipt requested)

September 5, 1997

Nugget Construction, Incorporated
8726 Corbin Drive
Anchorage, Alaska 99507-3411

Attn: John Terwilliger, President

Ref.: DACW85-96-C-0020, Homer Spit Repair and Extension
Homer, Alaska
U.S. Fidelity & Guaranty Co. Payment Bond # 99012050298965

Sir,

This is written notice to you of Spencer Rock, Inc.'s claim of \$1,426,707.84 unpaid sum, pursuant to 40 USC § 270b (Federal Miller Act). The attached invoice states with substantial accuracy the amount claimed which is the total of the last delivery of materials and prior unpaid invoices.

If payment in full is not forthcoming within 15 days of the date of this notice, Spencer Rock Products, Inc. will exercise its full right to bring suit upon the unpaid sum against the responsible parties, including individuals, and the above referenced payment bond.

Your prompt attention to this matter is paramount.

Very Truly Yours,

Robert A. LaPore

Robert A. LaPore,
President, Spencer Rock Products, Inc.

CC: U.S. Fidelity & Guaranty Co.
4220 B Street
Anchorage, Alaska 99503

CC: Dept. of the Army, U.S. Army Engineer District, Alaska
Ft. Richardson Resident Office
PO Box 898
Anchorage, Alaska 99506-0898
Attn: Thomas A. Johnson, P.E.
Administrative Contracting Officer

CC: All Spencer Rock Suppliers for the above project



SHORESIDE PETROLEUM, INC.

CORPORATE OFFICE
P.O. BOX 1189 700 PORT AVENUE
SEWARD, ALASKA 99664-1189
PHONE (907) 224-8040 FAX (907) 224-8047

August 28, 1997

Mr. Doug Wood
U.S. Army Corp of Engineers
Richardson Residence office
Box 898
Anchorage, Ak. 99506-0898

Re: Homer Spit repair & extension project # DACW 85-96-0020

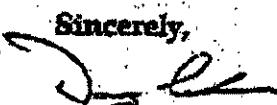
Dear Doug,

The following is a synopsis of our phone conversation regarding nonpayment of invoices from a subcontractor on the Homer spit extension & repair.

Nugget Construction is currently under contract to the Corp. of Engineers to supply rock for the Homer Spit project. One of their subcontractors, Spencer Rock, is in arrears to our company, Marathon Fuel, which is a wholly owned subsidiary of Shoreside Petroleum, Inc., for \$ 53,062.93 (statement is attached). As you can see on the statement, they are 5 months past due and to this date, we have not received any payment since March. It is our understanding that this is a bonded job and that the General Contractor, Nugget Construction, is responsible to ensure that all 2nd tier contractors, such as Spencer Rock, are paying their suppliers for all work performed under this contract. We would appreciate notification (or whatever is customary in this situation) to the general contractor informing them of this non payment of goods received.

We look forward to resolving this matter as quickly and efficiently as possible. If you need more information or have any questions, please feel free to call me anytime at 224-3171 (direct). Thank you for your assistance!

Sincerely,


Doug Lechner, VP/Marketing
Shoreside Petroleum, Inc.

enclosures

SPENCER ROCK PRODUCTS, INC.

Rock Sand Gravel
Drilling & Blasting

1301 Dowling Road #109

To: Suppliers of the Homer Spit Project

September 5, 1997

Gentlemen,

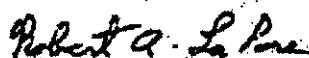
Spencer Rock Products has been placed in an awkward position as to our payables on the Homer Spit Project. We have not been paid for our delivery of materials although the materials are on the job site.

We appreciate our creditors and have maintained a good record with all of you over the past years. We would appreciate your forbearance and understanding of our problem.

We have filed a claim on the bond and are endeavoring to pursue it vigorously to enable us to fund payables as quickly as possible. A copy of notice of lien is attached for your use.

Again, we are sorry for the delay and hope it will be a short one for all. We will forward payment as quickly as we get funds in. Please do not hesitate to call if you have specific questions or helpful information.

Sincerely,



Robert A. LaPore
President
Spencer Rock Products, Inc.



P.O. Box 244063, Anchorage, Alaska 99524 • (907) 563-1405 Fax (907) 563-1458

October 1, 1997

Greg Poynor, General Manager
Nugget Construction, Inc.
8726 Corbin Drive
Anchorage, Alaska 99507

Dear Mr. Poynor:

Shoreside is a subcontractor to one of your direct subcontractors, Spencer Rock Products, Inc. Pursuant to its subcontract with Spencer Rock, Shoreside provides a variety of goods and performs a number of services. The last goods were provided on June 26, 1997. I sent a letter to the owner, the U.S. Army Corps of Engineers, on August 28, 1997. Your letter of September 19, 1997 acknowledges and discusses my letter and the problems with payment of your subcontractor, Spencer Rock, and Shoreside.

Shoreside was always under the impression that it was dealing with one of your subcontractors. We were not made aware of the purported contract you recently produced with Spencer Rock. I am disappointed to hear of your dispute with Spencer Rock, but I hope you will assist us in seeking payment from the surety or otherwise satisfying the outstanding arrearages directly or from Spencer Rock.

Thank you for your assistance in this matter. Best wishes.

Sincerely,

Doug Lechner

cc: U.S. Fidelity & Guaranty Co.
Spencer Rock Products, Inc.
Thomas A. Johnson, P.E., USACE



SHORESIDE PETROLEUM, INC.

CORPORATE OFFICE
P.O. BOX 1189 700 PORT AVENUE
SEWARD, ALASKA 99664-1189
PHONE (907) 224-8040 FAX (907) 224-8047

December 16, 1997

Jane Poling
U.S. Fidelity & Guaranty Co.
Surety Claims
P.O. Box 1138
Baltimore, MD 21203-1138

SURETY CLAIM

DEC 29 1997

Ref.: DACW85-96-C-0020, Homer Spit Repair and Extension
Homer, Alaska
U.S. Fidelity & Guaranty Co. Payment bond # 99012050298965

Dear Jane:

I have enclosed a completed Proof of Claim form. I have also enclosed copies of all outstanding invoices along with a statement of account. These invoices were prepared by Marathon Fuel Service, a subsidiary of Shoreside Petroleum, Inc.

There was not a written contract between Shoreside Petroleum, Inc. and Spencer Rock Products, Inc. All agreements regarding price, quantity, location and the like were handled verbally.

It was our understanding all along that Spencer Rock was a subcontractor to Nugget Construction, and the fuel was used for the preparation and transportation of rock for the Homer Spit Repair and Extension project. Nugget Construction's involvement at Spencer Rock's pit, and in the transportation of the rock further confirmed our understanding. We also believed this was a bonded project. This was our basis for granting Spencer Rock such a sizable credit limit.

Shoreside also provided fuel to the Spencer Rock pit on behalf of Nugget Construction, after Shoreside declined to grant Spencer Rock further credit. Shoreside has been paid for the fuel ordered directly by Nugget.

If you have any questions or if I can be of assistance in any way, please do not hesitate to call.

Sincerely,

• Ron Niebrugge

NUGGET 017431

Witness
S. WADDE

EXHIBIT 1
Page 64 of 116

UNITED STATES FIDELITY & GUARANTY
 FIDELITY GUARANTY INSURANCE COMPANY
 HOME OFFICE - BALTIMORE, MD 21209

Proof of Claim

STATE OF _____ COUNTY OF _____
 _____, being duly sworn, deposes and says:

1. (a) IF AN INDIVIDUAL OR SOLE PROPRIETOR That he/she is the Claimant herein, and operates a business under the/she firm name and style of _____

at _____ City of _____ County of _____
 _____ State of _____

(b) IF A CO-PARTNERSHIP That he/she is a member of _____ a co-partnership, hereinafter designated as Claimant, composed of deponent and _____, which firm has its principal place of business at _____ City of _____ County of _____, State of _____

(c) IF A CORPORATION That he/she is Ron Niebrugge of Shoreside Petroleum, Inc. Claimant herein, which is a corporation organized and existing under the laws of the State of Alaska and having a place of business at 700 Port Ave. City of Seward County of Kenai Peninsula, State of Alaska, and is duly authorized to make this Proof of Claim on its behalf.

2. That Spencer Rock Products Inc., hereinafter called Contractor, was at and before the filing of this Proof of Claim, and still is, justly and truly indebted to Claimant, in the sum of \$ 53,501.00, for labor, materials, supplies and/or services heretofore furnished to said Contractor for use in the performance of Contractor's contract with Spencer Rock. Attached is itemized statement of claim together with supporting evidence, consisting of copy of subcontract, invoices or _____.

3. That the date on which Claimant last furnished any labor, material or supplies and services in connection with said claim was June 26 1997.

4. That Claimant has satisfied in full all claims for labor, materials, supplies and/or other things of value, purchased, furnished, fabricated or supplied by it for use in connection with the aforesaid contract, except those noted on the back of this form, and no such payments have been made by notes which are unpaid at this time.

5. That there are no setoffs, counterclaims, back charges, or other credits due said Contractor against said claim, and that Claimant is not indebted to said Contractor on this, or on any other account, and that Claimant does not hold any note or security of any kind whatsoever for said debt.

6. That this affidavit is made in support of the above-described claim against, and for the purpose of inducing, USF&G/FGIC as surety for said Contractor, to pay said claim under the bond which it executed as surety for said Contractor.

7. Should, and to the extent, USF&G/FGIC makes payment, Claimant hereby agrees that all guarantees and warranties required under the terms of the aforesaid contract pertaining to the work, labor and materials furnished by the undersigned shall remain in full force and effect in accordance with their terms which, however, shall not be extended nor enlarged hereby.

Subscribed and sworn to before me this 16 day of
December 1997

David L. Johnson
 Notary Public
12-18-2000

Ron Niebrugge
 Signature

Claim # 9901-S-209083-01-1

Bond # 99-0120-50298-96-5

SLP 321 '97 05:01 MARATHON FUEL CORP. 907 224 3868

P.1



MARATHON FUEL SERVICE

P.C.
SEWARD, /
PHONE:

Post-Net brand fax transmittal memo 7571		# of pages 3
To: Ron	From: Val	
Ca: SPT	Ca: MFS	
Dept:	Phone #	
Fax #	Fax #	

STATEMENT

DATE
12/1/97COUNT NUMBER
16900Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK 99524

AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAGE

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
023053	06/14/97	I LUBE		122.22	122.22
023081	06/20/97	I LUBE		29.93	29.93
023192	06/25/97	I RANDO 32		61.98	61.98
123738	04/06/97	I 23236.0 GAL OHD		21503.30	21503.30
123746	06/21/97	I 22993.0 GAL OHD		21278.53	21278.53
124036	04/15/97	I 118.5 GAL OHD		155.06	155.06
126011	06/08/97	I 195.5 GAL OHD		245.55	245.55
126054	06/24/97	I 105.5 GAL OHD		135.96	135.96
126062	06/28/97	I 135.5 GAL OHD		175.75	175.75
126098	06/04/97	I 155.0 GAL OHD		194.68	194.68
126102	06/05/97	I 55.1 GAL OHD		70.46	70.46
126234	06/06/97	I 16.0 GAL LF		23.19	23.19
126393	06/18/97	I 92.6 GAL OHD		114.36	114.36
126431	06/19/97	I 192.3 GAL OHD		241.63	241.63
126446	06/17/97	I 123.8 GAL OHD		155.49	155.49
126576	06/12/97	I 232.9 GAL OHD		285.18	285.18
126597	06/14/97	I 101.0 GAL OHD		126.86	126.86
126600	06/16/97	I 151.4 GAL OHD		190.16	190.16
126602	06/17/97	I 125.5 GAL OHD		157.63	157.63
126695	06/25/97	I 408.6 GAL OHD		487.47	487.47
126711	06/25/97	I 61.9 GAL OHD		77.75	77.75
126764	06/09/97	I 45.0 GAL LF		69.56	69.56
126959	06/24/97	I 25.0 GAL LF		38.12	38.12
126982	06/26/97	I 83.0 GAL LF		126.56	126.56
127098	06/26/97	I 91.7 GAL OHD		115.18	115.18
128212	04/05/97	I 90.9 GAL OHD		118.94	118.94
128332	04/02/97	I 60.0 GAL OHD		79.77	79.77
128411	04/03/97	I 46.5 GAL OHD		62.94	62.94
128611	04/09/97	I 47.9 GAL OHD		62.67	62.67
128821	04/12/97	I 99.8 GAL OHD		130.59	130.59
128831	04/17/97	I 105.5 GAL OHD		138.18	138.18

CODES: C = CR MEMO
D = DR MEMOP = PAYMENT
I = INVOICE

A = DISCOUNT ALLOWED

F = FINANCE CHARGE

TOTAL DUE **138.18** CONTINUED

NUGGET 017433

SEP 30 '97 05:02 MARATHON FUEL CORP. 907 224 3260



MARATHON FUEL SERVICE

P.O. BOX 229
SEWARD, ALASKA 99664-0229
PHONE: (907) 224-3171

P-2

STATEMENT

DATE	06/31/97
ACCOUNT NUMBER	SPERG
AMOUNT ENCLOSED	

Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK 99524

\$ AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

PAGE

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
129320	04/29/97	I	129.5 GAL OHD	129.50	169.46
129322	05/15/97	I	239.0 GAL OHD	239.00	308.46
129331	05/03/97	I	194.7 GAL OHD	194.70	213.76
129346	05/22/97	I	96.2 GAL OHD	96.20	117.56
129375	05/14/97	I	138.3 GAL OHD	138.30	181.86
129457	05/12/97	I	42.9 GAL OHD	42.90	138.96
129466	05/21/97	I	59.4 GAL OHD	59.40	178.36
129474	05/14/97	I	133.8 GAL OHD	133.80	175.06
129533	05/04/97	I	108.4 GAL OHD	108.40	241.84
129562	05/20/97	I	145.6 GAL OHD	145.60	196.24
129673	05/13/97	I	97.0 GAL OHD	97.00	126.92
129592	05/15/97	I	167.0 GAL OHD	167.00	218.51
129609	05/21/97	I	184.1 GAL OHD	184.10	240.90
129623	05/23/97	I	70.6 GAL OHD	70.60	170.30
129624	05/23/97	I	95.4 GAL OHD	95.40	122.80
129636	05/19/97	I	153.9 GAL OHD	153.90	201.37
129725	06/10/97	I	147.2 GAL OHD	147.20	154.17
129857	05/13/97	I	71.0 GAL LF	71.00	103.17
129880	05/14/97	I	65.0 GAL LF	65.00	98.11
129940	05/20/97	I	80.0 GAL OHD	80.00	108.11
22610	04/30/97	I	LUBE	66.96	51.15
22626	05/04/97	I	LUBE	25.99	25.99
22636	05/06/97	I	FLOOR DRY	15.75	15.75
22642	05/07/97	I	LUBE	1444.36	1444.36
22655	05/12/97	I	LUBE	103.95	103.95
22660	04/14/97	I	LUBE	770.68	770.68
23013	06/06/97	I	STARPLEX 2	14.65	14.65
23139	05/20/97	I	LUBE	90.56	90.56
006224	04/30/97	F	Finance Charge	162.71	162.71
006304	05/31/97	F	Finance Charge	1.43	1.43
006386	06/30/97	F	Finance Charge	144.89	144.89

CODES: C = CR MEMO
D = DR MEMOP = PAYMENT
I = INVOICE

A = DISCOUNT ALLOWED

F = FINANCE CHARGE

CONTINUED

TOTAL DUE

NUGGET 017434

SEP 30 '97 05:02 MARATHON FUEL CORP. 907 224 3060

P.3



MARATHON FUEL SERVICE
P.O. BOX 229
SEWARD, ALASKA 99664-0229
PHONE: (907) 224-3171

STATEMENT

Spencer Rock Products, Inc.
PO Box 244053

Anchorage, AK 99524

DATE	08/31/97
ACCOUNT NUMBER	565600

S- AMOUNT ENCLOSED

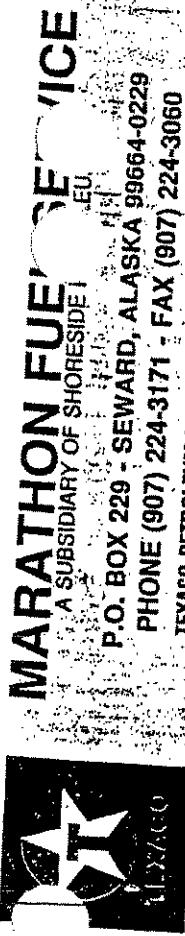
3

PAGE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
006446	07/31/97	F	Finance Charge	288.65	288.65
006508	08/31/97	F	Finance Charge	438.08	438.08

CODES: D = CR MEMO		P = PAYMENT	A = DISCOUNT ALLOWED	F = FINANCE CHARGE	TOTAL DUE	7 53501.01
D = DR MEMO		I = INVOICE				
CURRENT		1 TO 30	31 TO 60	61 TO 90	OVER 90	
438.08		3123.39	26376.02	23313.61	249.91	



P.O. BOX 229 - SEWARD, ALASKA 99664-0229
 PHONE (907) 224-3171 - FAX (907) 224-3060
 TEXACO PETROLEUM PRODUCTS, RACOR & FRAM FILTERS

SOLD TO:

Spencer Rock

No. 023013

6/6/92

DATE

DELIVERED

CREDIT

CARD

CHARGE

CASH

CHECK

PACKAGES

UNIT PRICE

AMOUNT

CUSTOMER NO.

AA-1000

P.O. NO.

1111

SIGNATURE 
 ALL ACCOUNTS PAYABLE ON 10th OF MONTH FOLLOWING DATE
 OF PURCHASE. PAST DUE ACCOUNTS ARE SUBJECT TO 1% PER
 MONTH INTEREST ON THE UNPAID BALANCE.

SUB TOTAL

SALES TAX

INVOICE
TOTAL

13.95

14.55

A SUBSIDIARY OF SHORESIDE PETROLEUM
P.O. BOX 229, Seward, Alaska 99664-02
PHONE 224-3171 FAX 224-3060



129636

DATE 5-2-97
Service NeckSOLD TO
ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED POWER			
REGULAR			
PREMIUM			
HEATING OIL			
NO. 1			
NO. 2			
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MANA INN FUEL SERVICE
 A SUBSIDIARY OF SHORESIDE PETROLEUM
 P.O. BOX 229, Seward, Alaska 99664-0022
 PHONE 224-3171, FAX 224-3060

126062

5-28-97
Damon Rock

DATE

IN GOOD CONDITION

BY



SOLD TO

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
UNLEADED			
REGULAR			
LEAD-FREE			
HEATING FUEL			
NO. 2			
CHAVY DIESEL	105	156.08	1621.08
NO. 1			
HWY DIESEL			
NO. 4			
HWY DIESEL			
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